

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 15,60,000/- to STATE AUDIT,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 493

Dated: 28-02-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. . G.O.Ms.No.44, Finance (BG.I) Department, dt.31-03-2015
3. . G.O.Ms.No.31, Finance (BG.I) Department, dt.20-04-2015
4. C.No.1211/24/SA/Admin.ii/2016 dt.28-01-2016

ORDER:

In pursuance of the orders issued in references read above, the STATE AUDIT,HOD is hereby issued a Budget Release Order for an amount of Rs.15,60,000/-(Rupees Fifteen Lakhs Sixty Thousands) Non -Plan as additional funds towards Head offices and District offices under the following schemes, in relaxation of Treasury control and quarterly regulation orders pending inclusion in the supplementary Estimates 2015-16

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2015-16 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2015-16 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2054-00-098-00-03-110-111 | V | 88,00 | 2,00 | .. | 90,00 | .. | 2,00 | 88,00 |
| 2 | 2054-00-098-00-03-130-132 | V | 6,05 | 2,00 | .. | 8,05 | .. | 2,00 | 6,05 |
| 3 | 2054-00-098-00-03-130-133 | V | 6,00 | 1,30 | .. | 7,30 | .. | 1,30 | 6,00 |
| 4 | 2054-00-098-00-03-140-000 | V | 8,00 | 26,38 | .. | 34,38 | 21,38 | 5,00 | 8,00 |
| Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 5 | 2054-00-098-00-01-130-131 | V | 90 | 2,00 | .. | 2,90 | .. | 2,00 | 90 |
| 6 | 2054-00-098-00-01-130-132 | V | 2,59 | 2,00 | .. | 4,59 | .. | 2,00 | 2,59 |
| 7 | 2054-00-098-00-01-130-133 | V | 3,00 | 1,30 | .. | 4,30 | .. | 1,30 | 3,00 |
| Total | | | 1,14,54 | 36,98 | .. | 1,51,52 | 21,38 | 15,60 | 1,14,54 |

The (FINANCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Principal Secretary to Government (IF)

To

FINANCE, SECRETARIAT DEPARTMENT

STATE AUDIT,HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.